



# PRE-APPROVAL for REIMBURSEMENT only

Family #

- \* This form must be submitted *PRIOR* to purchases.
- \* All expenditures must be directly related to student's ILP.
- \* All purchases must be appropriate expenditures of public funds as per Raven Parent Student Handbook.

Family Name: \_\_\_\_\_ Phone # \_\_\_\_\_ Date: \_\_\_\_\_ Teacher: \_\_\_\_\_

Student's Name	Name of Vendor	Description of Equipment/Materials/Service	Course	Cost	Approved Amount

**Explain the Educational Purpose and Justification:**

Parent Signature: \_\_\_\_\_ **Total Pre-Approval Amount**

Teacher Approval: \_\_\_\_\_ Date RCS Received: \_\_\_\_\_